

Rebecca J. Dulin Senior Counsel

Duke Energy 1201 Main Street Capital Center Building Suite 1180 Columbia, SC 29201

o: 803.988.7130 f: 803.988.7123 Rebecca.Dulin@duke-energy.com

July 10, 2017

VIA ELECTRONIC FILING

The Honorable Jocelyn G. Boyd Chief Clerk/Administrator Public Service Commission of South Carolina 101 Executive Center Drive, Suite 100 Columbia, South Carolina 29210

Re: Annual Review of Base Rates for Fuel Costs of Duke Energy Progress,

LLC

Docket No. 2017-1-E

Dear Ms. Boyd:

Pursuant to Order No. 2017-405 dated June 30, 2017, in the above-referenced docket, Duke Energy Progress, LLC (the "Company" or "DEP") notifies the Commission that Rider No. 39 - Adjustments for Fuel, Variable Environmental, Avoided Capacity Costs and Distributed Energy Resource Program Costs and all other retail tariffs that comply with the Commission's Order have been filed electronically in the Commission's etariff system. The series number reflected on each tariff is Series 43. Included in the instant filing as Attachment A is DEP's Rate Revision Summary that highlights for each impacted tariff: (1) current rates, (2) the applicable rate adjustment approved by the Commission after inclusion of any gross receipts and regulatory fee impacts, and (3) the compliance rates after inclusion of the adjustment.

Additionally, with regard to Rider No. 39, the Company also notes that the description of Factor F_3 and its rate input R_2 , were expanded to identify the inclusion of firm natural gas transportation and storage costs as reflected in the approved rates as approved in Order No. 2017-405. Rider No. 39 was also updated to more accurately describe applicable DEP tariffs pursuant to rulings in the most recent DEP rate case in Docket No. 2016-227-E. These changes include (1) removal of references to Schedule R-TOUE which was terminated in the rate case, (2) removal of references to Plan E whose revenue credits are no longer dependent upon changes in fuel rates, and (3) replacement of references to the constant load provision under Schedule SGS-TOU with a new Schedule SGS-TOU-CLR that was approved by the Commission in that proceeding. Included as Attachment B to this filing is a red-lined version of Rider 39I, which illustrates these changes.

¹ DEP has not filed its Rider RNM, the revisions for which are the subject of DEP's Petition for Reconsideration filed with the Commission on July 7, 2017, in the above-referenced docket.

The Office of Regulatory Staff reviewed the tariffs prior to submission.

Please do not hesitate to contact me if you have any questions.

Sincerely,
Rebecu Dhi

Rebecca J. Dulin

Enclosures

cc w/enc: Parties of Record

Description	EI	1 SERIES FFECTIVE 1/1/2017 Irrent Rate (1)	Rate Change (2)	GRT & Reg Fee Change (3)	Total Rate Change (4) = (2) + (3)	EF 7 Prop	S SERIES FECTIVE 7/1/2017 cosed Rate 0 = (1) + (4)
Residential Service Schedule - RES							
Basic Facilities Charge	\$	9.06				\$	9.06
Energy Charges							
SUMMER (July-Oct Bills)		0.10509	0.00267	0.00001	0.00268		0.10777
NONSUMMER (Nov-June Bills)-1st 800 kWh		0.10509	0.00267	0.00001	0.00268		0.10777
NONSUMMER (Nov-June Bills)-over 800 kWh		0.09508	0.00267	0.00001	0.00268		0.09776
Three Phase Charge	\$	6.00				\$	6.00
RESIDENTIAL - R-TOUD							
Basic Facilities Charge	\$	11.91				\$	11.91
Demand Charges							
SUMMER (June - Sept Calendar)	\$	5.25				\$	5.25
NONSUMMER (Oct - May Calendar)	\$	4.04				\$	4.04
Energy Charges							
SUMMER On-Peak		0.07407	0.00267	0.00001	0.00268		0.07675
NONSUMMER On-Peak		0.07407	0.00267	0.00001	0.00268		0.07675
Off Peak kWh		0.05933	0.00267	0.00001	0.00268		0.06201
3 Phase Bills	\$	6.00				\$	6.00

Description	Multiplier		41 SERIES EFFECTIVE 1/1/2017 Current Rate (1)	Rate Change (2)	GRT & Reg Fee Change (3)	Total Rate Change (4) = (2) + (3)	Prop	3 SERIES FFECTIVE 7/1/2017 cosed Rate 5) = (1) + (4)
Small General Service - SGS Basic Facilities Charge	0	\$	9.91				\$	9.91
Energy Charges	U	φ	7.71				Ф	7.71
BLOCK 1 - 1st 2,000 kwh	1		0.11742	0.00217	0.00001	0.00218		0.11960
BLOCK 2 - Additonal kWh	1		0.08382	0.00217	0.00001	0.00218		0.08600
Three Phase Charge	0		6.00					6.00
Small General Service - SGS-CLR								
Basic Facilities Charge	0	\$	9.95				\$	9.95
Energy Charges								
ALL KWH	1		0.07656	0.00217	0.00001	0.00218		0.07874
Three Phase Charge	0		6.00					6.00
Seasonal and Intermittent Service - SI	0	Φ.	17.17				Φ.	17 17
Basic Facilities Charge	U	\$	17.17				\$	17.17
Energy Charges BLOCK 1 - 1st 2,000 kwh	1		0.13637	0.00217	0.00001	0.00218		0.13855
BLOCK 2 - Additonal kWh	1		0.10021	0.00217	0.00001	0.00218		0.10239
Three Phase Charge	0	\$	6.00	0.00217	0.00001	0.00210	\$	6.00
Customer Seasonal Charge	0		32.25				\$	32.25
Facilities Charge	0	\$	1.72				\$	1.72
Billed KVAR	0	\$	0.30				\$	0.30
Church and School Service - CSG								
Basic Facilities Charge	0	\$	17.17				\$	17.17
Energy Charges			0.44405	0.00047	0.0004			0.44000
ALL KWH	1	Φ.	0.11105	0.00217	0.00001	0.00218	Φ.	0.11323
Three Phase Charge		\$	- 2.05				\$ \$	- 2.0E
Demand Charges Minimum Bill Energy Charges Minimum Bill	1	\$	2.95 0.03901	0.00217	0.00001	0.00218	Ф	2.95 0.04119
Billed kVar ALL	0	\$	0.30	0.00217	0.00001	0.00210	\$	0.30
Church and School Service - CSE								
Basic Facilities Charge	0	\$	17.17				\$	17.17
Energy Charges								
ALL KWH	1		0.11105	0.00217	0.00001	0.00218		0.11323
Three Phase Charge		\$	6.00				\$	6.00
Demand Charges Minimum Bill	0	\$	2.95	0.00047	0.0004	0.0004.0	\$	2.95
Energy Charges Minimum Bill	1	φ	0.03901	0.00217	0.00001	0.00218	¢	0.04119
Billed kVar ALL	U	\$	0.30				\$	0.30
General Service Schedule - GS								
Basic Facilities Charge	0	\$	9.91				\$	9.91
Energy Charges	_							
BLOCK 1 - First 750 kWh (Demand Extender)	1		0.12106	0.00217	0.00001	0.00218		0.12324
BLOCK 2 - Next 2,000 kWh	1		0.08331	0.00217	0.00001	0.00218		0.08549
BLOCK 3 - Additional kWh Three Phase Charge	Π 1	\$	0.07500 6.00	0.00217	0.00001	0.00218	¢	0.07718 6.00
Demand Charges Minimum Bill		\$ \$	2.95				φ \$	2.95
Energy Charges Minimum Bill	1	\$ \$	0.03901	0.00217	0.00001	0.00218	Ψ	0.04119
Billed kVar ALL	0	•	0.30	3.0 32 17	3.30001	3.55210	\$	0.30
Seasonal Customer Charge ALL	0		-				\$	-
Seasonal Facilities Charge ALL	0	\$	-				\$	-
Demand Charge Credit ALL SC Fuel Tariff 43 Series.xlsm	0		- Derivations Non-Dmd				\$	- 7/5/2017
			-					. = = =

Description	Multiplier		41 SERIES EFFECTIVE 1/1/2017 Current Rate (1)	Rate Change (2)	GRT & Reg Fee Change (3)	Total Rate Change (4) = (2) + (3)	EF Prop	S SERIES FFECTIVE 7/1/2017 osed Rate) = (1) + (4)
Seasonal Customer Charge Credit ALL	0	\$	-				\$	-
Traffic Signal Service - TSS								
70 Watt 16 HRS - 1 Lamp BLINKER	19	\$	1.74	0.00217	0.00001	0.00218	\$	1.78
70 Watt 24 HRS - 1 Lamp BLINKER	28	\$	2.47	0.00217	0.00001	0.00218	\$	2.53
150 Watt 16 HRS - 1 Lamp BLINKER	33	\$	3.46	0.00217	0.00001	0.00218	\$	3.53
150 Watt 24 HRS - 1 Lamp BLINKER	49	\$	4.68	0.00217	0.00001	0.00218	\$	4.79
70 Watt 16 HRS - 1 Lamp	35	\$	2.27	0.00217	0.00001	0.00218	\$	2.35
70 Watt 24 HRS - 1 Lamp	51	\$	3.14	0.00217	0.00001	0.00218	\$	3.25
150 Watt 16 HRS - 1 Lamp	62	\$	4.88	0.00217	0.00001	0.00218	\$	5.02
150 Watt 24 HRS - 1 Lamp	92	\$	6.96	0.00217	0.00001	0.00218	\$	7.16
70 Watt 16 HRS - 2 Lamps	35	\$	2.85	0.00217	0.00001	0.00218	\$	2.93
70 Watt 24 HRS - 2 Lamps	51	\$	3.93	0.00217	0.00001	0.00218	\$	4.04
150 Watt 16 HRS - 2 Lamps	62	\$	6.12	0.00217	0.00001	0.00218	\$	6.26
150 Watt 24 HRS - 2 Lamps	92	\$	8.41	0.00217	0.00001	0.00218	\$	8.61
70 Watt 16 HRS - 3 Lamps	35	\$	3.16	0.00217	0.00001	0.00218	\$	3.24
70 Watt 24 HRS - 3 Lamps	51	\$	4.17	0.00217	0.00001	0.00218	\$	4.28
150 Watt 16 HRS - 3 Lamps	62	\$	6.28	0.00217	0.00001	0.00218	\$	6.42
150 Watt 24 HRS - 3 Lamps	92		8.74	0.00217	0.00001	0.00218	\$	8.94
70 Watt 16 HRS - 4 Lamps	50	\$	4.04	0.00217	0.00001	0.00218	\$	4.15
70 Watt 24 HRS - 4 Lamps	75	\$	5.42	0.00217	0.00001	0.00218	\$	5.58
150 Watt 16 HRS - 4 Lamps	91	\$	8.69	0.00217	0.00001	0.00218	\$	8.89
150 Watt 24 HRS - 4 Lamps	135	\$	11.99	0.00217	0.00001	0.00218	\$	12.28
120 Watt 16 Hour Rate Adder	11	\$	0.83	0.00217	0.00001	0.00218	\$	0.85
120 Watt 24 Hour Rate Adder	16	\$	1.06	0.00217	0.00001	0.00218	\$	1.09
Minimum Bill	0	\$	9.91				\$	9.91
TRAFFIC SIGNAL SERVICE - TFS								
Basic Facilities Charge Energy Charges	0	\$	9.91				\$	9.91
KWh ALL	1		0.07537	0.00217	0.00001	0.00218		0.07755
Three Phase Charge	0	¢	6.00	0.00217	0.00001	0.00210	\$	6.00
Billed KVAR	0		0.30				¢	0.30
Dillog IXVIIX	U	Ψ	0.30				Ψ	0.50

7/5/2017

SOUTH CAROLINA RATE REVISION SUMMARY UNIT PRICES

Description		41 SERIES EFFECTIVE 1/1/2017 Current Rate (1)	Rate Change (2)	GRT & Reg Fee Change (3)	(Total Rate Change (4) = (2) + (3)	E Pro	3 SERIES FFECTIVE 7/1/2017 oposed Rate 5) = (1) + (4)
MEDIUM GENERAL SERVICE - MGS	Φ.	17 17					φ	17 17
Basic Facilities Charge Demand Charges	\$	17.17					\$	17.17
kW ALL	\$	5.47	0.67	0.00	\$	0.67	\$	6.14
Energy Charges								
kWh ALL		0.07456	(0.00019)	0.00000		(0.00019)		0.07437
Three Phase Charge Billed KVAR	\$ \$	6.00 0.30					\$ \$	6.00 0.30
DIIICU KVAK	Ф	0.30					φ	0.30
LARGE GENERAL SERVICE - LGS								
Basic Facilities Charge	\$	98.00					\$	98.00
Demand Charges Block 1 - First 5,000 kW	\$	11.90	0.67	0.00	¢	0.67	¢	12.57
Block 2 - Next 5,000 kW	э \$	10.92	0.67	0.00		0.67		12.57
Block 3 - Over 10,000 kW	\$	9.92	0.67	0.00	\$	0.67	\$	10.59
Energy Charges								
kWh ALL		0.05435	(0.00019)	0.00000		(0.00019)		0.05416
Transformation Discount Transmission Demand	\$	(0.41)	0.00	0.00	¢		\$	(0.41)
Transmission Energy	\$ \$	(0.00040)	0.0000	0.00000	Ф	0.00000		(0.41)
Distribution Demand	\$	(0.33)	0.00	0.00	\$	-	\$	(0.33)
Distribution Energy	\$	(0.00005)	0.00000	0.00000		0.00000	\$	(0.00005)
Billed kVAR	\$	0.30					\$	0.30
LARGE GENERAL SERVICE REAL TIME PRICING - LGS-RTP	¢	142.00					ф	142.00
Basic Facilities Charge Variable Environmental Charge	\$ \$	142.00 0.36	0.67	0.00	¢	0.67	\$ \$	142.00 1.03
Facilities Demand	φ	0.30	0.07	0.00	Ф	0.07	Φ	1.03
Transmission Line	\$	0.90			\$	_	\$	0.90
T/D Substation	\$	1.31			\$	-	\$	1.31
Distribution Primary	\$	3.22			\$	-	\$	3.22
Distribution Transformer	\$	3.55			\$	-	\$	3.55
SMALL GENERAL SERVICE - SGS-TOU								
Basic Facilities Charge		23.17						23.17
Demand Charges								
SUMMER (June - Sept Calendar)	\$	10.80	0.67	0.00		0.67	_	11.47
NONSUMMER (Oct - May Calendar) Off-Peak Excess	\$ \$	8.32 2.95	0.67	0.00	\$	0.67	\$ ¢	8.99 2.95
Minimum Bill	\$ \$	2.95					\$ \$	2.95
Energy Charges	•	2.75					Ψ	2.70
On-Peak SUMMER		0.06499	(0.00019)	0.00000		(0.00019)		0.06480
On-Peak NONSUMMER		0.06499	(0.00019)	0.00000		(0.00019)		0.06480
Off-Peak ALL		0.05164	(0.00019)	0.00000		(0.00019)		0.05145
Minimum Bill - On-peak		0.03888	(0.00019)	0.00000		(0.00019)		0.03869
Minimum Bill - Off-peak Billed kVAR	\$	0.03888 0.30	(0.00019)	0.00000		(0.00019)	\$	0.03869 0.30
DIIICU KVAK	Ψ	0.30					Ψ	0.30
LARGE GENERAL SERVICE TIME OF USE - LGS-TOU								
Basic Facilities Charge		98.00						98.00
Demand Charges								
SUMMER (J - S) Block 1 - First 5,000 kW		19.07	0.67	0.00		0.67		19.74
SUMMER (J - S) Block 1 - Next 5,000 kW		18.07	0.67	0.00		0.67		18.74
SUMMER (J - S) Block 1 - Above 10,000 kW		17.07 14.04	0.67 0.67	0.00		0.67 0.67		17.74 14.71
NONSUMMER (J - S) Block 1 - First 5,000 kW NONSUMMER (J - S) Block 1 - Next 5,000 kW		14.04 13.04	0.67 0.67	0.00 0.00		0.67		14.71
SC Fuel Tariff 43 Series view		Dorivations Dmd 4	0.07	3.00	*	0.07		7/5/2017

Derivations Dmd 4

SC Fuel Tariff 43 Series.xlsm

Description NONSUMMER (J - S) Block 1 - Above 10,000 kW Off-Peak Excess		41 SERIES EFFECTIVE 1/1/2017 Current Rate (1) 12.04 1.25	Rate Change (2) 0.67	GRT & Reg Fee Change (3) 0.00		Total Rate Change (4) = (2) + (3) 0.67	EF 7	S SERIES FECTIVE 7/1/2017 posed Rate) = (1) + (4) 12.71 1.25
Energy Charges								
On-Peak kWh		0.05158	(0.00019)	0.00000		(0.00019)		0.05139
Off-Peak kWh		0.04658	(0.00019)	0.00000		(0.00019)		0.04639
Transformation Discount Transmission Demand	\$	(0.41)	0.00	0.00	¢		\$	(0.41)
Transmission Energy	\$ \$	(0.00040)	0.0000	0.0000	ф	0.00000	\$ \$	(0.41)
Distribution Demand	\$	(0.33)	0.00	0.00	\$	0.00000	\$ \$	(0.33)
Distribution Energy	\$	(0.00005)	0.00000	0.00000	Ψ	0.00000	\$	(0.00005)
Billed kVAR	\$	(0.30)					\$	(0.30)
SMALL GENERAL SERVICE THERMAL ENERGY STORAGE - SO	SS-TES							
Basic Facilities Charge	\$	23.17						23.17
Demand Charges								
SUMMER (June - Sept Calendar)	\$	12.85	0.67	0.00		0.67		13.52
NONSUMMER (Oct - May Calendar)	\$	10.36	0.67	0.00	\$	0.67		11.03
Off-Peak Excess	\$	2.95						2.95
Minimum Bill	\$	2.95						2.95
Energy Charges		0.05000	(0.00010)	0.00000		(0.00010)		0.05000
On-Peak		0.05339	(0.00019)	0.00000		(0.00019)		0.05320
Off-Peak		0.05124	(0.00019)	0.00000		(0.00019)		0.05105
Minimum Bill Billed kVAR	\$	0.03888 0.30	(0.00019)	0.00000		(0.00019)	\$	0.03869 0.30
	¥	0.00					Ψ	0.00
CURTAILABLE LOAD - RIDER LLC								
Curtailable Credit	0	5.35						5.35
Variable Environmental credit	1	0.36	0.67	0.00	\$	0.67		1.03
LARGE GENERAL SERVICE - CURTAILABLE - LGS-CUR-TOU Basic Facilities Charge Demand Charges		452.12						452.12
SUMMER (Jun - Sept) BLOCK 1 - 1st 5,000 kW		20.28	0.67	0.00	\$	0.67		20.95
SUMMER (Jun - Sept) BLOCK 2 - Next 5,000 kW		19.22	0.67	0.00	- 1	0.67		19.89
SUMMER (Jun - Sept) BLOCK 3 - Above 10,000 kW		18.16	0.67	0.00		0.67		18.83
NONSUMMER (Jun - Sept) BLOCK 1 - 1st 5,000 kW		14.93	0.67	0.00	\$	0.67		15.60
NONSUMMER (Jun - Sept) BLOCK 2 - Next 5,000 kW		13.87	0.67	0.00	\$	0.67		14.54
NONSUMMER (Jun - Sept) BLOCK 3 - Above 10,000 kW		12.81	0.67	0.00	\$	0.67		13.48
Curtailable Billing Demand		1.60						1.60
Energy Charges								
On-Peak kWh		0.04836	(0.00019)	0.00000		(0.00019)		0.04817
Off-Peak kWh		0.04304	(0.00019)	0.00000		(0.00019)		0.04285
Transformation Discount	,	/a 1						40
Transmission Demand	\$	(0.41)	0.00	0.00	\$	-	\$	(0.41)
Transmission Energy	\$	(0.00040)	0.00000	0.00000	^	0.00000	\$	(0.00040)
Distribution Demand	\$ ¢	(0.33)	0.00	0.00	\$	- 0.0000	\$	(0.33)
Distribution Energy Billed kVAR	¢ 2	0.00005 0.30	0.00000	0.00000		0.00000	ф \$	0.00005 0.30
	Ψ	0.30					Ψ	0.30

Description	Multiplier	41 SERIES EFFECTIVE 1/1/2017 Current Rate	Rate	GRT & Reg Fee Change	Total Rate Change	43 SERIES EFFECTIVE 7/1/2017 Proposed Rate
Description	wumpnei	(1)	Change (2)	(3)	(4) = (2) + (3)	(5) = (1) + (4)
AREA LIGHTING SERVICE - ALS OVERHEAD SERVICE		.,	.,	,,	., ., .,	,, ,, ,,
SODIUM VAPOR 9,500	46	10.31	(0.00019)	0.00000	(0.00019)	10.30
16,000	59	12.32	(0.00017)	0.00000	(0.00017)	12.31
28,500 FLOOD	109	16.06	(0.00019)	0.00000	(0.00019)	16.04
50,000	152	20.07	(0.00019)	0.00000	(0.00019)	20.04
50,000 FLOOD	168	22.57	(0.00019)	0.00000	(0.00019)	22.54
RETRO-FIT S.V. 5800 Sod Vap	29	6.66	(0.00019)	0.00000	(0.00019)	6.65
7000 SEMI (Mer Vap)	69	7.54	(0.00017)	0.00000	(0.00017)	7.53
7000 (Mer Vap)	69	9.04	(0.00019)	0.00000	(0.00019)	9.03
9000 FLOOD (Metal Halide)	41	12.93	(0.00019)	0.00000	(0.00019)	12.92
12000	59	11.59	(0.00019)	0.00000	(0.00019)	11.58
20000 FLOOD (Metal Halide) 21000 (Mer Vap)	94 149	18.08 13.36	(0.00019) (0.00019)	0.00000 0.00000	(0.00019) (0.00019)	18.06 13.33
21000 (Wei Vap) 21000 FLOOD	160	16.73	(0.00017)	0.00000	(0.00017)	16.70
22000	86	12.95	(0.00019)	0.00000	(0.00019)	12.93
33000 LUMEN (Metal Halide)	133	22.95	(0.00019)	0.00000	(0.00019)	22.92
38000	135	15.20	(0.00019)	0.00000	(0.00019)	15.17
40000 FLOOD 60000 (Mer Vap)	160 382	23.61 25.33	(0.00019) (0.00019)	0.00000 0.00000	(0.00019) (0.00019)	23.58 25.26
60000 (Mei Vap)	382	25.33 27.77	(0.00019)	0.00000	(0.00019)	27.70
110000 FLOOD (Metal Halide)	370	44.98	(0.00019)	0.00000	(0.00019)	44.91
LED Lighting			, ,			
LED 50	18	9.18	(0.00019)	0.00000	(0.00019)	9.18
LED 50 floodlight	18 25	10.76	(0.00019)	0.00000	(0.00019)	10.76
LED 75 LED 105	25 35	9.41 10.93	(0.00019) (0.00019)	0.00000 0.00000	(0.00019) (0.00019)	9.41 10.92
LED 130 floodlight	44	19.91	(0.00017)	0.00000	(0.00017)	19.90
LED 150	54	14.27	(0.00019)	0.00000	(0.00019)	14.26
LED 215	73	17.69	(0.00019)	0.00000	(0.00019)	17.68
LED 260 floodlight	88	34.96	(0.00019)	0.00000	(0.00019)	34.94
LED 280 LED 420	101 142	20.84 52.23	(0.00019) (0.00019)	0.00000 0.00000	(0.00019) (0.00019)	20.82 52.20
LED 530	179	63.37	(0.00017)	0.00000	(0.00017)	63.34
LED Lighting w/ MFC			((4.73.7)	
75 Lumen	25	7.20	(0.00019)	0.00000	(0.00019)	7.20
105 Lumen	35 72	10.28	(0.00019)	0.00000	(0.00019)	10.27
215 Lumen 205 Site Lighter	73 69	15.26 15.28	(0.00019) (0.00019)	0.00000 0.00000	(0.00019) (0.00019)	15.25 15.27
UNDERGROUND SERV.	0	3.77	(0.00017)	0.0000	(0.00017)	3.77
AREA LTG. POLES						
SPECIAL WOOD	0	2.34				2.34
SPECIAL METAL	0	5.42				5.42
12-Foot Smooth Concrete Post	0	11.23				11.23
16-Foot Smooth Concrete Post	0	12.35				12.35
SQUARE METAL 13-Foot Fluted Concrete Post	0 0	13.65 16.84				13.65 16.84
Decorative 12' Post	0	20.21				20.21
Decorative 39' Pole	0	32.09				32.09
MP A 12-Ft decorative Metal Post	0	20.21				20.21
MP A 16-Ft decorative Metal Post	0	24.71				24.71
MP A Twin Mounting Bracket	0	7.50				7.50
MP A Series A Adder MP A Series B Adder	0	3.00 5.00				3.00 5.00
STREET LIGHTING SERVICE - SLS OVERHEAD SERVICE						
SODIUM VAPOR 9500	46	8.56	(0.00019)	0.00000	(0.00019)	8.55
16000	59	11.78	(0.00019)	0.00000	(0.00019)	6.55 11.77
28500	109	15.09	(0.00019)	0.00000	(0.00017)	15.07
50000	152	17.79	(0.00019)	0.00000	(0.00019)	17.76
RETRO-FIT S.V.	00	/ 40	(0.00040)	0.0000	(0.00040)	
5800 (Sod Vap) 7000 SEMI (Mercury Vap)	29 69	6.49 8.64	(0.00019) (0.00019)	0.00000 0.00000	(0.00019) (0.00019)	6.48 8.63
7000 SEWI (Wercury Vap)	69	9.31	(0.00019)	0.00000	(0.00019)	9.30
9000 (Metal Halide)	41	12.37	(0.00019)	0.00000	(0.00019)	12.36
12000 (Sod Vap)	59	9.94	(0.00019)	0.00000	(0.00019)	9.93
20000 (Metal Halide) SC Fuel Tariff 43 Series.xlsm	94	16.73 Derivations Light 6	(0.00019)	0.00000	(0.00019)	16.71

		41 SERIES EFFECTIVE 1/1/2017	Rate	GRT & Reg	Total Rate	43 SERIES EFFECTIVE 7/1/2017
Description	Multiplier	Current Rate	Change	Fee Change	Change	Proposed Rate
21000 (Mercury Vap)	149	(1) 14.33	(2) (0.00019)	(3) 0.00000	(4) = (2) + (3) (0.00019)	(5) = (1) + (4) 14.30
22000 (Morodry Vap)	86	12.69	(0.00019)	0.00000	(0.00017)	12.67
33000 (Metal Halide)	133	20.77	(0.00019)	0.00000	(0.00019)	20.74
38000	135	14.89	(0.00019)	0.00000	(0.00019)	14.86
40000 (Metal Halide)	160	21.11	(0.00019)	0.00000	(0.00019)	21.08
60000 (Mercury Vapor) 110000 (Metal Halide)	382 370	23.37 40.59	(0.00019) (0.00019)	0.00000 0.00000	(0.00019) (0.00019)	23.30 40.52
LED Lighting	370	40.37	(0.00017)	0.0000	(0.00019)	40.32
LED 50	18	9.18	(0.00019)	0.00000	(0.00019)	9.18
LED 75	25	9.41	(0.00019)	0.00000	(0.00019)	9.41
LED 105	35	10.93	(0.00019)	0.00000	(0.00019)	10.92
LED 150	54 73	14.27 17.60	(0.00019)	0.00000	(0.00019)	14.26
LED 215 LED 280	73 101	17.69 20.84	(0.00019) (0.00019)	0.00000 0.00000	(0.00019) (0.00019)	17.68 20.82
LED 420	142	52.23	(0.00017)	0.00000	(0.00017)	52.20
LED 530	179	63.37	(0.00019)	0.00000	(0.00019)	63.34
LED Lighting (w/MFC)						
75 Lumen	25	7.20	(0.00019)	0.00000	(0.00019)	7.20
105 Lumen 215 Lumen	35 73	10.28 15.26	(0.00019) (0.00019)	0.00000 0.00000	(0.00019) (0.00019)	10.27 15.25
205 Site Lighter	73 69	15.28	(0.00019)	0.00000	(0.00019)	15.27
LED Lighting (Customer Owned)			(0.000)		(0.0001)	
75 Lumen	25	5.21	(0.00019)	0.00000	(0.00019)	5.21
105 Lumen	35	5.55	(0.00019)	0.00000	(0.00019)	5.54
215 Lumen	73	6.72	(0.00019)	0.00000	(0.00019)	6.71
205 Site Lighter	69	6.60	(0.00019)	0.00000	(0.00019)	6.59
UNDERGROUND SERVICE						
Monthly UG Charge	0	3.77				3.77
One-Time UG Charge	0	518.00				518.00
CTREET LTO BOLES						
STREET LTG. POLES Wood Pole	0	1.57				1.57
Metal, Fiberglass or Post Pole	0	3.14				3.14
12-Foot Smooth Concrete Post	0	11.23				11.23
Decorative Square Metal	0	14.71				14.71
16-Foot Smooth Concrete Post	0	12.35				12.35
13-Foot Fluted Concrete Post	0	16.84				16.84
Decorative Aluminum 12' Post Decorative 35' or 39' Tapered Metal Pole	0	20.21 32.09				20.21 32.09
System Metal Pole	0	1.01				1.01
Masterpiece Series A 12-Foot Decorative Post	0	20.21				20.21
Masterpiece Series A 16-Foot Decorative Post	0	24.71				24.71
Masterpiece Series A Twin Mounting Bracket	0	7.50				7.50
Masterpiece Series A Adder	0	3.00				3.00
Masterpiece Series B Adder	0	5.00				5.00
STREET LGT. RESIDENTIAL - SLR OVERHEAD SERVICE BRACKET ON WOOD POLE 1 PER 10 CUST.						
7000 M.V.	5.75	1.20	(0.00019)	0.00000	(0.00019)	1.20
9500 S.V.	5.75	1.20	(0.00019)	0.00000	(0.00019)	1.20
LED 50	1.80	1.23	(0.00019)	0.00000	(0.00019)	1.23
12,000 S.V. 1 PER 5 CUST.	5.75	1.34	(0.00019)	0.00000	(0.00019)	1.34
7000 M.V.	11.5	2.35	(0.00019)	0.00000	(0.00019)	2.35
9500 S.V.	11.5	2.35	(0.00019)	0.00000	(0.00019)	2.35
LED 50	3.60	2.39	(0.00019)	0.00000	(0.00019)	2.39
12,000 S.V.	11.5	2.62	(0.00019)	0.00000	(0.00019)	2.62
1 PER 3 CUST.	10 17	2.00	(0.00010)	0.00000	(0.00040)	2.22
7000 M.V. 9500 S.V.	19.17 19.17	3.92 3.92	(0.00019) (0.00019)	0.00000 0.00000	(0.00019) (0.00019)	3.92 3.92
4500 S.V. LED 50	6.00	3.92 4.01	(0.00019)	0.00000	(0.00019)	3.92 4.01
UNDERGROUND SERVICE	3.00	1.01	(5.00017)	3.0000	(5.00017)	
BRACKET ON WOOD POLE						
1 PER 10 CUST.	<u> </u>		/n ass:=:		le essert	
7000 M.V.	5.75 5.75	1.77 1.77	(0.00019)	0.00000	(0.00019)	1.77 1.77
9500 S.V. LED 50	5.75 1.80	1.77 1.81	(0.00019) (0.00019)	0.00000 0.00000	(0.00019) (0.00019)	1.77 1.81
12,00 S.V.	5.75	1.91	(0.00017)	0.00000	(0.00017)	1.91
1 PER 5 CUST.			. ,			

Description	Multiplier	41 SERIES EFFECTIVE 1/1/2017 Current Rate	Rate Change	GRT & Reg Fee Change	Total Rate Change	43 SERIES EFFECTIVE 7/1/2017 Proposed Rate
		(1)	(2)	(3)	(4) = (2) + (3)	(5) = (1) + (4)
7000 M.V.	11.5	3.53	(0.00019)	0.00000	(0.00019)	3.53
9500 S.V.	11.5	3.53	(0.00019)	0.00000	(0.00019)	3.53
LED 50	3.60	3.57	(0.00019)	0.00000	(0.00019)	3.57
12,00 S.V.	11.5	3.80	(0.00019)	0.00000	(0.00019)	3.80
1 PER 3 CUST.						
7000 M.V.	19.17	5.89	(0.00019)	0.00000	(0.00019)	5.89
9500 S.V.	19.17	5.89	(0.00019)	0.00000	(0.00019)	5.89
LED 50	6.00	5.97	(0.00019)	0.00000	(0.00019)	5.97
BRACKET ON METAL POLE						
1 PER 10 CUST.						
7000 M.V.	5.75	1.93	(0.00019)	0.00000	(0.00019)	1.93
9500 S.V.	5.75	1.93	(0.00019)	0.00000	(0.00019)	1.93
LED 50	1.80	1.97	(0.00019)	0.00000	(0.00019)	1.97
LED 50 (Post-top fixture)	1.80	2.63	(0.00019)	0.00000	(0.00019)	2.63
12,00 S.V.	5.75	2.07	(0.00019)	0.00000	(0.00019)	2.07
1 PER 6 CUST.						
7000 M.V.	9.58	3.18	(0.00019)	0.00000	(0.00019)	3.18
9500 S.V.	9.58	3.18	(0.00019)	0.00000	(0.00019)	3.18
LED 50	3.00	3.22	(0.00019)	0.00000	(0.00019)	3.22
LED 50 (Post-top fixture)	3.00	4.30	(0.00019)	0.00000	(0.00019)	4.30
12,000 S.V.	9.58	3.40	(0.00019)	0.00000	(0.00019)	3.40
1 PER 3 CUST.						
7000 M.V.	19.17	6.42	(0.00019)	0.00000	(0.00019)	6.42
9500 S.V.	19.17	6.42	(0.00019)	0.00000	(0.00019)	6.42
LED 50	6.00	6.51	(0.00019)	0.00000	(0.00019)	6.51
LED 50 (Post-top fixture)	6.00	8.69	(0.00019)	0.00000	(0.00019)	8.69
POST MOUNTED						
1 PER 6 CUST.						
7000 M.V.	9.58	3.18	(0.00019)	0.00000	(0.00019)	3.18
9500 S.V.	9.58	3.18	(0.00019)	0.00000	(0.00019)	3.18
LED 50	3.00	3.22	(0.00019)	0.00000	(0.00019)	3.22
LED 50 (Post-top fixture)	3.00	4.30	(0.00019)	0.00000	(0.00019)	4.30
12,000 S.V.	9.58	3.40	(0.00019)	0.00000	(0.00019)	3.40
1 PER 3 CUST.						
7000 M.V.	19.17	6.42	(0.00019)	0.00000	(0.00019)	6.42
9500 S.V.	19.17	6.42	(0.00019)	0.00000	(0.00019)	6.42
LED 50	6.00	6.51	(0.00019)	0.00000	(0.00019)	6.51
LED 50 (Post-top fixture)	6.00	8.69	(0.00019)	0.00000	(0.00019)	8.69
12000 Retrofit Sodium			. ,			
1 per 10 Customers	-1	0.14	(0.00019)	0.00000	(0.00019)	0.14
1 per 5 Customers	-2	0.27	(0.00019)	0.00000	(0.00019)	0.27
1 per 6 Customers	-1.666666667	0.22	(0.00019)	0.00000	(0.00019)	0.22
Underground Only Charge			, ,			
1 per 10 Customers Wood 7,000		0.32	(0.00019)	0.00000	(0.00019)	0.32
1 per 10 Customers Wood 9,500		0.43	(0.00019)	0.00000	(0.00019)	0.43
1 per 10 Customers Wood LED 50		0.47	(0.00019)	0.00000	(0.00019)	0.47
1 per 10 Customers Post, Fiberglass or Metal 7,00	00	0.37	(0.00019)	0.00000	(0.00019)	0.37
1 per 10 Customers Post, Fiberglass or Metal 9,50		0.53	(0.00019)	0.00000	(0.00019)	0.53
1 per 10 Customers Post, Fiberglass or Metal LEI		0.46	(0.00019)	0.00000	(0.00019)	0.46
1 per 5 Customers Wood 7,000		0.59	(0.00019)	0.00000	(0.00019)	0.59
1 per 5 Customers Wood 9,500		0.80	(0.00019)	0.00000	(0.00019)	0.80
1 per 5 Customers Wood LED 50		0.93	(0.00019)	0.00000	(0.00019)	0.93
1 per 6 Customers Post, Fiberglass or Metal 7,000)	0.64	(0.00019)	0.00000	(0.00019)	0.64
1 per 6 Customers Post, Fiberglass or Metal 9,500		0.91	(0.00019)	0.00000	(0.00019)	0.91
1 per 6 Customers Post, Fiberglass or Metal LED		0.76	(0.00019)	0.00000	(0.00019)	0.76
1 per 3 Customers Wood 7,000		0.69	(0.00019)	0.00000	(0.00019)	0.69
1 per 3 Customers Wood 9,500		0.95	(0.00019)	0.00000	(0.00019)	0.95
1 per 3 Customers Wood LED 50		1.56	(0.00019)	0.00000	(0.00019)	1.56
1 per 3 Customers Post, Fiberglass or Metal 7,000)	0.75	(0.00019)	0.00000	(0.00019)	0.75
1 per 3 Customers Post, Fiberglass or Metal 9,500		1.06	(0.00019)	0.00000	(0.00019)	1.06
1 per 3 Customers Post, Fiberglass or Metal LED		1.54	(0.00019)	0.00000	(0.00019)	1.54
SPORTS FIELD SERVICE - SFLS						
Basic Facilities Charge	0	\$ 17.17				\$ 17.17
BILLING KW	0	\$ 1.27	<i>1</i>		0.00000	\$ 1.27
KWH	1	0.06933	(0.00019)	0.00000	(0.00019)	0.06914

LECTRONICALLY FILED - 2017 July 10 3:27 PM - SCPSC - Docket # 2017-1-E - Page 11 of 13

(South Carolina Only)

RIDER NO. 39139J

ADJUSTMENT FOR FUEL, VARIABLE ENVIRONMENTAL, AVOIDED CAPACITY COSTS AND DISTRIBUTED ENERGY RESOURCE PROGRAM COSTS

APPLICABILITY

These adjustments are applicable to and are a part of the Utility's South Carolina retail electric rate schedules.

The cost of fuel shall be recovered from Company's customers through a charge billed on a kilowatt-hour ("kWh") basis in an amount rounded to the nearest thousandth of a cent. The variable environmental cost, avoided capacity cost of Public Utilities Regulatory Policies Act of 1978 ("PURPA") purchased power, and Distributed Energy Resource Program ("DERP") avoided cost shall be recovered from each Customer Class through a charge rounded to the nearest thousandth of a cent when billed on a kWh basis and rounded to the nearest cent when billed on a kilowatt ("kW") basis. Such charges shall be determined by the following formulas, and will be included in the base rates to the extent determined reasonable and proper by the Public Service Commission of South Carolina ("Commission"):

$$F_{1} = \left(\left(\frac{H}{S} \right) * S_{1} \right) + \frac{G}{S_{1}}$$

$$F_{2} = \frac{R_{1} + G_{2}}{S_{2}}$$

$$F_{3} = \frac{R_{2} + G_{3}}{S_{2}}$$

$$F_{4} = \frac{R_{3} + G_{4}}{S_{2}}$$

Where:

 $F_1 =$ Fuel cost per kWh included in base rate, rounded to the nearest thousandth of a cent.

H =Total projected system fuel costs:

> (A) Fuel consumed in the Company's own plants and the Company's share of fuel consumed in jointly owned or leased plants. The cost of fossil fuel shall include no items other than those listed in Account 151 of the Commission's Uniform System of Accounts for Public Utilities and Licensees. The cost of nuclear fuel shall be that as shown in Account 518 excluding rental payments on leased nuclear fuel and except that, if Account 518 also contains any expense for fossil fuel which has already been included in the cost of fossil fuel, it shall be deducted from this account.

Plus

(B) Fuel costs related to purchased power such as those incurred in unit power and limited term power purchases where the fossil fuel costs associated with energy purchased are identifiable and are identified in the billing statement. Also the cost of "firm generation capacity purchases," which are defined as purchases made to cure a capacity deficiency or to maintain adequate reserve levels. Costs of "firm generation capacity purchases" includes the total delivered costs of firm generation capacity purchased and excludes generation capacity reservation charges, generation capacity option charges and any other capacity charges.

Plus

(C) Fuel costs related to purchased power (including transmission charges), such as short term, economy and other such purchases, where the energy is purchased on an economic dispatch basis, including the total delivered cost of economy purchases of electric power defined as purchases made to displace higher cost generation at a cost which is less than the Company's avoided variable costs for the generation of an equivalent quantity of electric power.

Plus

(D) Avoided energy costs purchased under PURPA rates.

Energy receipts that do not involve money payments such as Diversity energy and payback of storage energy are not defined as purchased or interchange power relative to this fuel calculation.

<u>Minus</u>

The cost of fuel and applicable allowance cost recovered through intersystem sales including the fuel costs related to economy energy sales and other energy sold on an economic dispatch basis.

Energy deliveries that do not involve billing transactions such as Diversity energy and payback of storage are not defined as sales relative to this fuel calculation.

RIDER-39I39J Sheet 1 of 3

- S = Projected system kWh sales excluding any intersystem sales.
- G = Cumulative difference between jurisdictional fuel revenues billed and fuel expenses for the period ending the last day of the month preceding the projected period utilized in H and S.
- $S_1 = Projected$ jurisdictional kWh sales for the period covered by the fuel costs included in H.
- F₂= Variable environmental cost expressed on either a per kWh or kW basis and recoverable in base rate, rounded to the nearest one-thousandth of a cent if recovered on a kWh basis or cent if recovered on a kW basis.
- R_1 = The projected allocated cost of ammonia, lime, limestone, urea, dibasic acid and catalysts consumed in reducing or treating emissions recorded in FERC Account 502 plus the projected allocated cost of SO_2 and NO_X emission allowances, mercury and particulates recorded in FERC Account 509, minus such costs recovered through intersystem sales.
- G_2 = The allocated cumulative difference between jurisdictional variable environmental revenues billed for component R_1 and variable environmental costs incurred for component R_1 for the period ending the last day of the month preceding the projected period utilized in R_1 and S_2 .
- F₃ = PURPA purchased power avoided capacity and firm natural gas transportation and storage gas pipeline capacity costs expressed on either a per kWh or kW basis and recoverable in base rate, rounded to the nearest thousandth of a cent if recovered on a kWh basis or cent if recovered on a kW basis.
- R₂= The projected avoided capacity cost purchased under PURPA rates and firm natural gas transportation and storage fixed gas pipeline transportation, storage and lease costs recorded in FERC Account 547.
- G_3 = The allocated cumulative difference between jurisdictional PURPA purchased power avoided capacity revenues billed for component R_2 , and PURPA Purchase Power avoided capacity costs incurred for component R_2 for the period ending the last day of the month preceding the projected period utilized in R_2 and S_2 .
- F_4 = DERP avoided energy and capacity cost expressed on either a per kWh or kW basis and recoverable in base rates, rounded to the nearest thousandth of a cent if recovered on a kWh basis or cent if recovered on a kW basis.
- $R_3 =$ The projected avoided energy and capacity cost under DERP.
- G_4 = The allocated cumulative difference between jurisdictional DERP avoided energy and capacity revenues billed for component R_3 , and DERP avoided energy and capacity costs incurred for component R_3 for the period ending the last day of the month preceding the projected period utilized in R_3 and S_2 .
- S₂ = Each schedule and rider shall be assigned to the Customer Class shown in the table below for recovery of variable environmental cost and PURPA purchased power avoided capacity cost on either a kWh or kW basis. For schedules and riders to be recovered on a kWh basis, S₂ shall be the projected jurisdictional Customer Class kWh sales for the period covered by the variable environmental, PURPA purchased avoided capacity costs and DERP avoided energy and capacity costs included in R₁, R₂ and R₃. For schedules and riders to be recovered on a kW basis, S₂ shall be the projected jurisdictional Customer Class Firm kW demand billing units for the period covered by the variable environmental costs, PURPA purchased power avoided capacity cost and DERP avoided energy and capacity costs included in R₁, R₂, and R₃. The Firm billing demand units shall include the on-peak billing demands only for customers served under time-of-use schedules and firm billing demands only for customers served under curtailable tariffs.

The appropriate revenue-related tax factor is to be included in these calculations.

CUSTOMER CLASS FUEL RATES PER KWH AND KW

The fuel cost as determined by the Commission for each Customer Class is as shown in the following table, which shall remain in effect until superseded by a subsequent Commission order; provided that the terms of S.C. Code Ann. § 58-27-865 (2015) shall govern this calculation, and in case of any conflict this statute shall control.

Customer Class	Applicable Rate Schedules	F ₁ Rate	F ₂ Rate	F ₃ Rate	F ₄ Rate	Total (F)
Residential	RES , and R-TOUD, R-TOUE and Plan E**	2.2462.227¢/ kWh	0.042 <u>0.035</u> ¢/ kWh	0.182 <u>0.475</u> ¢/k Wh	0.000¢/kWh	2.4702.737¢ /kWh
General Service (non- demand)	SGS, SGS TOU*, SI, TSS, TFS, SGS- TOU-CLR, and CSG, CSE, and GS, TSS and TFS	2.2292.210¢/ kWh	0.031 <u>0.024</u> ¢/ kWh	0.1280.371¢/k Wh	0.000¢/kWh	2.3882.605¢ /kWh
General Service (demand) (applicable only to firm billing	MGS, SGS-TOU*, SGS-TES, LGS, LGS-TOU, LGS- RTP, and LGS-CUR- TOU and Rider SS	2.2292.210¢/ kWh	\$ 0.06 0.07/k W	\$ 0.30 0.96/kW	0.00¢/kW	2.2292.210¢ /kWh plus \$0.361.03/k W

RIDER-39I39J Sheet 2 of 3

demands)						
Lighting	ALS, SLS, SLR, and SFLS	2.229 <u>2.210</u> ¢/ kWh	0.000¢/kWh	0.000¢/kWh	0.000¢/kWh	2.229 <u>2.210</u> ¢ /kWh

^{*} Customers billed under the constant load provision of Schedule SGS TOU shall be billed in accordance with the General Service (non-demand) Customer Class.

The fuel cost F as determined by SCPSC Order No. 2016 4562017-405 for the period July 20167 through June 20178 is 2.4702.737 cents per kWh for residential customers, 2.3882.605 cents per kWh for general service (non-demand) customers, 2.2292.210 cents per kWh plus \$0.361.03 per kW for general service (demand) customers and 2.2292.210 cents per kWh for lighting customers.

DERP CHARGE PER ACCOUNT

All billings for electric service are subject to a monthly DERP charge which is not included in schedule charges and shall apply to each agreement for service covered under this Rider. The DERP Charge recovers incremental program cost to promote the installation in South Carolina of renewable energy resources including solar photovoltaic; solar thermal; wind powered; hydroelectric; geothermal; tidal or wave energy; recycling resource; hydrogen fueled or combined heat and power derived from renewable resources; and biomass fueled generation source of energy. This charge is adjusted annually, pursuant to S.C. Code Ann. § 58-39-140 (2015), as ordered by the Commission. The DERP Charge also shall include the cumulative difference between jurisdictional DERP monthly charges billed and incremental DERP expenses for the period ending the last day of the month preceding the projected period utilized in development of the DERP Monthly Charge.

FIXED MONTHLY RIDER 39 CHARGE

Revenue Class	Fixed Monthly Charge (\$/month)
Residential	\$ 0.35 <u>1.00</u>
Commercial/Public Streets and Highways	\$ 0.70 2.90
Industrial/Public Authority	\$ 62.84 100.00

^{*} The Fixed Monthly Charge, shown above, includes a South Carolina regulatory fee and gross receipts taxes.

For purposes of the applicability of the DERP Charge, a "Customer" is defined as all accounts (metered and unmetered) serving the same customer of the same revenue classification located on the same or contiguous properties. If a customer has accounts which serve in an auxiliary role to a main account on the same premises, no DERP charge should apply to the auxiliary accounts, regardless of their revenue classification. Upon written notification from Customer, accounts meeting these criteria shall be coded in the billing system to allow Customer to receive only one monthly DERP charge for all identified accounts.

Supersedes Rider No. 39H39I Effective for bills rendered on and after July 1, 20162017

COROCO I AND 2016 1 F2017 001 F O 1 N 2016 45

SCPSC Docket No. 2016-1-E2017-001-E, Order No. 2016-4562017-405

RIDER-391391 Sheet 3 of 3

^{**} The Revenue Credit stated in Line Extension Plan E for the residential class reflects the residential Fuel Rate (F₁), Variable Environmental Rate (F₂), Avoided Capacity Rate (F₃) and DERP Avoided Cost Rate (F₄). The Revenue Credit applicable to all other classes reflects the general service (non-demand) F₁, F₂, F₃ and F₄Rates.